

ORDINANCE NO. 024-11

AN ORDINANCE AUTHORIZING  
CHANGE ORDERS TO  
CONTRACTS APPROVED BY  
THE TRANSIT BOARD

WHEREAS, Change orders for contracts originally valued at \$1,000,000.00 or less that individually or cumulatively increase the original contract value by more than 10% require approval by the Chicago Transit Board; and

WHEREAS, Change orders for contracts originally valued at more than \$1,000,000.00 that individually or cumulatively increase the original contract value by more than 10% or by more than \$500,000.00 require approval by the Board; and

WHEREAS, Change orders that extend the original contract completion or termination date by more than twelve months require approval by the Board; and

WHEREAS, Change orders for contracts that are not contracts for Public Works Projects that individually or cumulatively increase the original contract value by more than 50% are permitted only when the Board determines that such increases are in the best interest of the Authority; and

WHEREAS, The following change orders, either individually or cumulatively with previous change orders, increase the original value of the respective contract by more than 10% or \$500,000.00, extend the original contract completion or termination date by more than twelve months, and/or increase the original contract value for contracts that are not Public Works Projects by more than 50% and the Board has determined that such increases and extensions are in the best interest of the Chicago Transit Authority; now, therefore:

BE IT ORDAINED BY THE CHICAGO TRANSIT BOARD  
OF THE CHICAGO TRANSIT AUTHORITY:

SECTION 1. The Chairman of the Chicago Transit Board, the President of the Chicago Transit Authority, and the Vice President of Purchasing and Supply Chain, or their designees, are hereby authorized to execute the following contract change orders:

- 1.1 Contract No. B19OP00222 – A.) Nak-Man Corporation (SBE); B.) Great Lakes Metals Corporation (SBE)  
Original Ordinance No. 019-70

Description: *Furnish and deliver aluminum sheets, plates, and shapes of various sizes and thicknesses for 36 months from date of contract execution*

This Change Order No. 2 is for the approval of a six-month time extension. The contract provides aluminum materials used system-wide in the maintenance of rapid transit trains, buses and building facilities. As a multiple award modified blanket, this contract requires multiple bids resulting in multiple awards so that individual orders can be bid amongst the

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awarded vendors. CTA previously extended this contract for more than 12 months requiring board approval. The first solicitation was advertised and received two bids. One bidder's pricing was significantly higher than estimated which would make subsequent bidding for individual orders not competitive enough for this type of contract. The solicitation was rebid, and three bidders responded but two were non-responsive. One bidder did not complete the pricing page or SBE schedules, and the second did not submit the correct pricing page. This type of contract must be awarded to two or more responsive and responsible bidders. CTA is currently in the process of advertising this solicitation a third time. This change order will allow staff enough time to complete the procurement process and award a contract.

Change Order No. 2: \$0.00 + *6-month time extension*

Revised Contract Amount: \$453,000.00

1.2 Contract No. B19OP04135 – A.) Czechmate Lumber Corp. (DBE)

No Original Ordinance No. – B Agenda Item

Description: *Furnish and Deliver MCA Treated Southern Yellow Pine Lumber for a period of up to 36 months from the date of contract execution.*

This Change Order No. 1 authorizes the approval of a six-month time extension. The lumber provided under this agreement is required to ensure adequate materials are available to properly maintain and repair rail station platforms as well as other CTA facilities and building structures including bus garages. CTA previously extended the contract for a total of 12 months. A new solicitation was advertised, and two bids were received. One bid was non-responsive for taking exceptions to the contract requirements. CTA is currently in the process of re-advertising this solicitation. Additional funds are not required for the extension period of this change order.

Change Order No. 1: \$0.00 + *6-month time extension*

Revised Contract Amount: \$150,000.00

1.3 Contract No. B20OP00138R – Patco Industries, Inc.

No Original Ordinance No. – B Agenda Item

Description: *Provide labor, materials, tools, and equipment to refurbish various switch machines for a period of up to 36 months from date of contract execution.*

This Change Order No. 1 authorizes the approval of additional funding for the remainder of the contract period. This contract provides the labor and materials to refurbish the bias neutral controllers that are used to safely move trains through the system and control train equipment on CTA's right-of-way. The current contract was expended faster than anticipated due to having to change out all high usage switch machines system wide, along

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with other needs. A requisition for a new contract has been initiated but requires updates to the detailed specification before it can be submitted to Purchasing.

Change Order No. 1: \$110,000.00

Revised Contract Amount: \$360,000.00

SECTION 2. The Chairman, President, and Vice President of Purchasing and Supply Chain, or their designees, are further authorized to take such actions and execute such documents as may be necessary to implement the objectives of this ordinance.

SECTION 3. This ordinance shall be in full force and effect from and after its passage.

APPROVED:

PASSED:

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Chairman

January 18, 2024

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Secretary

January 18, 2024